

Exhibit C

[Declarations]

C1

[Declaration of Former
Secretary of State Bennett]

DECLARATION OF FORMER SECRETARY OF STATE BENNETT

Ken Bennett, being first duly sworn upon his oath, deposes and says:

1. I am over the age of eighteen and competent to testify to the matters contained within this Declaration.
2. From January 2003 – January 2007 I was the President of the Arizona Senate.
3. From January 26, 2009 – January 5, 2015 I served as Arizona's Secretary of State, our state's chief elections official.
4. I was appointed by the Arizona Senate to be the Senate's liaison to the audit team, including Cyber Ninjas. In that capacity, I supervise the day-to-day conduct of the audit on behalf of the Senate.
5. I have been present on site at Veterans Memorial Coliseum since the audit began. I spend fourteen or more hours on site every day and some days as many as eighteen.
6. As the Senate's liaison, I am familiar with the Master Services Agreement and Statement of Work approved by the Senate and, upon my review, Exhibits A and B are true and correct copies of those documents.
7. Pursuant to Statement of Work ¶ 6.2, the Senate, not Cyber Ninjas, is responsible for the physical security of the materials received in response to the Senate's subpoena. I am the ultimate on-site authority with respect to matters of physical security.
8. Signature verification is not currently within the scope of work for Cyber Ninjas approved by the Senate and is not currently being performed.
9. I have appointed Democrat John Brakey as an assistant Senate liaison. I appointed him because I wanted to ensure that Democrats were represented in the audit's senior management.
10. I signed the chain of custody documents for receipt of materials responsive to the Senate's subpoena and know them not to have included envelopes with original voter signatures.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Signature: 

Printed Name: Ken Bennett

Date: 4/24/21

C2

[Declaration of Deputy Senate
Liaison John Brakey]

DECLARATION OF JOHN BRAKEY

John Brakey, being first duly sworn upon his oath, deposes and says:

1. I am over the age of eighteen and competent to testify to the matters contained within this Declaration.
2. I am an assistant Senate liaison to the audit team, including Cyber Ninjas, working directly under Secretary Bennett.
3. I am a registered Democrat and have been for many years. I have never voted for Donald Trump in any election and do not like the man. I cast my ballot in the 2020 general election for Joe Biden.
4. I am the director of AUDIT USA and the former director of AUDIT-AZ. Audit USA's believes: "Elections rightfully belong to the people. Not to political parties. Not to the candidates. And certainly not to corporations." Accordingly, Audit USA works for election transparency – so that regular people can verify whether our votes are counted accurately. Audit USA's goal is for every election to be conducted in such a way as to have a transparent, accurate, and verifiable outcome.
5. In 2016, I filed a legal challenge to the 2016 Arizona Presidential Primary election for targeted disenfranchisement of parts of the population heavily supportive of Bernie Sanders, whose candidacy I supported.
6. I have been present on site at Veterans Memorial Coliseum since the audit began. I spend eight or more hours on site every day, and some days as many as fourteen hours.
7. I have been active in trying to recruit other Democrats to participate in the audit. The Arizona Democratic Party's boycott of the audit has made this task more difficult.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Signature.

Printed Name: John Brakey

Date: April 24, 2021